

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 10	
2. CONTRACT NO. 47QSM21D08PD		3. AWARD/EFFECTIVE DATE 24-Sep-2021		4. ORDER NUMBER N4248521F0031		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY DON/AA CMD 1000 NAVY PENTAGON ROOM 5E158 WASHINGTON DC 20350 TEL: FAX:		CODE N42485		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 333316 SIZE STANDARD: 1,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET 30 DAYS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO BCNR MELISSA LAPAN 701 S COURTHOUSE RD, BLDG 12, ROOM BE140 ARLINGTON VA 22204		CODE N30346		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR IIMAGE RETRIEVAL, INC. IMAGE RETRIEVAL ANDREW JENKINS 3620 N JOSEY LN STE 103 CARROLLTON TX 75007-3151 TELEPHONE NO. (972) 492-0930 EXT. 20		CODE 1LNW6 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS CLEVELAND CONTRACT PAYMENTS P.O. BOX 998022 CLEVELAND OH 44199-2055			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$59,673.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Lisa T. Coyle / Supervisory Contract Specialist TEL: (b) (6) EMAIL: (b) (6)		31c. DATE SIGNED 24-Sep-2021	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 10	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42a. RECEIVED BY <i>(Print)</i>			
		42b. RECEIVED AT <i>(Location)</i>			
		42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS	
41c. DATE					

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NextScan FlexScan 600 Scanner & License FFP NextScan FlexScan 600 Scanner - Part No. 3-1060-804 SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670	1	Each	(b) (4)	
ACRN AA CIN: N3034621PR002000001					NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Autoloader Module - Part No. 3-1060-320 FFP SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670	1	Each	(b) (4)	
ACRN AA CIN: N3034621PR002000002					NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	8TB RSD Tower - Part No. 3-4060-030 FFP SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AA
CIN: N3034621PR002000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	NextScan Jumbo Fiche Module FFP Part No. 3-1060-230 SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670	1	Each	(b) (4)	

NET AMT

(b) (4)

ACRN AA
CIN: N3034621PR002000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Onsite Installation & Training FFP Onsite Installation & Training: 3-day training for FlexScan with Auto Loader - Part No. 3-999-005. SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670	1	Each	(b) (4)	
NET AMT					(b) (4)
ACRN AA CIN: N3034621PR002000006					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Extended Warranty& Annual Support FFP One (1) year depot parts & labor with remote support (FlexScan). Includes one (1) scanner, software, and one (1) RSD. Part No. 3-1060-804-S2. SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670	1	Each	(b) (4)	
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Each	(b) (4)	
OPTION	Extended Warranty for FlexScan 600 FFP One (1) year depot parts & labor with remote support (FlexScan). Includes one (1) scanner, software, and one (1) RSD. Part No. 3-1060-804-S2. SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		1	Each	(b) (4)	
OPTION	Extended Warranty for FlexScan 600 FFP One (1) year depot parts & labor with remote support (FlexScan). Includes one (1) scanner, software, and one (1) RSD. Part No. 3-1060-804-S2. SEE QUOTE DATED SEPTEMBER 17, 2021. FOB: Destination PSC CD: 7670				

NET AMT

(b) (4)


INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	24-OCT-2021	1	BCNR 	N30346
			FOB: Destination	
0002	24-OCT-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346
0003	24-OCT-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346
0004	24-OCT-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346
0005	24-OCT-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346
1001	POP 24-OCT-2022 TO 23-OCT-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346
2001	POP 24-OCT-2023 TO 23-OCT-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346
3001	POP 24-OCT-2024 TO 23-OCT-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30346

ACCOUNTING AND APPROPRIATION DATA

AA: 17 2021 1804 12TC 310 71202 056521 2D SPNSCC 34621PR00200 N3034621PR00200
AMOUNT: \$59,673.00

ACRN	CLIN/SLIN	CIN	AMOUNT
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AA	0001	N3034621PR002000001
	0002	N3034621PR002000002
	0003	N3034621PR002000003
	0004	N3034621PR002000004
	0005	N3034621PR002000006

(b) (4)

CLAUSES INCORPORATED BY REFERENCE

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2021
252.225-7001	Buy American And Balance Of Payments Program-- Basic	DEC 2017
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2017
252.225-7048	Export-Controlled Items	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.244-7000	Subcontracts for Commercial Items	JAN 2021

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s): Invoice 2in1

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

NOT APPLICABLE

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

Combo

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732

Issue By DoDAAC	N42485
Admin DoDAAC**	N42485
Inspect By DoDAAC	N30346
Ship To Code	N30346
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	N30346
Service Acceptor (DoDAAC)	N30346
Accept at Other DoDAAC	_____
LPO DoDAAC	N30346 (b) (6) @navy.mil
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

FINANCIAL POC:

(b) (6)

TECHNICAL POC:

(b) (6)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)